* 兄 * 円 * P HEADLINE# 6288430

REP: TEL# 323-634-8086 ORDER WORKSHEET

FAX# 323-937-2481 HARRIS REPORT FROM REP *** WFTV-TV ***

| *** 02161 | |
|-----------|--|
| ADV # | OFF.# 70 |
| AGY # 1 | |
| ļ | 15260 VENTURA BLVD., #1240 SALES PRSN LA MICHAEL MICHA |
| | |
| ORDER # | CONTRACT # 6288430 CLASS: NATL: |
| PRDCT | 263/NFIB W/O 9/3 EST#263 COMMENTS: (LINE, ORDER, INVOICE) |
| FLIGHT D | DATES SEP3/12 SEP7/12 WK-1 CO-OP BILLING NEEDED DATE AUG20/12 14.22 |
| REP: | NEW ORDER - STARTS ON MON, 9/3!!! PLS CONF TTL: \$12,600/5X THANKS LINDA FOR MICHAEL 8/20 |
| CON CM | ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** |

CON CM

| | | ١ | 9// | 9/3 | \$2,700.00 | 3 500P-600P 30 | 3 |
|--------|------------------|--------------|-----------------|-----------------|-------------------|---|-----------------|
| N | ⊠ - - - | s | ì | | | PROGRAM: EYEWITNESS NOON NEWS | PROGR RA35+ |
| | | ĺ | | 9/0 | \$1,050.00 | 1200N-100P 30 | 2 |
| Ľ | <u>М</u> - н | ы | 9/7 |) | | PROGRAM : GMA RA35+ : 4.0 | PROGRI RA35+ |
| | | ١ | 9/ / | 9/3 | \$2,450.00 | 700A-900A 30 | Н |
| Н | 점 - H | . . . | 0/7 | ν 0 σ 0 ω | AGENCY EST# = 263 | AGENCY ADVERTISER CODE = NFIB AGENCY PRODUCT CODE = NFIB | |
| :TOTL: | WEEK : DAYS | :SPTS: WEEK | : END : DATE | : START | | :CD: TIME PERIOD : LGTH : SEC | : LINE#:REP :0 |

PROGRAM : RA35+ : CON COM1:

EYEWITNESS NEWS 5.1 RUN 1X PER DAY

REP HEADLINE# 6288430 *** ORIGINAL REV#0 ***

REP: TEL# 323-634-8086 ORDER WORKSHEET

FAX# 323-937-2481 HARRIS REPORT FROM REP

AUG20/12 14.22 *** WETV-TV ***

| : :LINE#: : 600P-630P | :LINE#:REP :CD: TIME PERIOD |
|-----------------------|----------------------------------|
| 30 | : LGTH : SEC |
| \$3,700.00 | RATE |
| 9/3 | : START |
| 9/7 | : END : |
| 1 - 1 | END :SPTS: WEEK DATE : /WK: INVT |
| М- н | EK: DAYS |
| Н | : TOTL: |

EYEWITNESS NEWS

PROGRAM : RA35+ :

SEP/12 12600.00

CONTRACT TOTAL TOTAL SPOTS

12600.00 5

MARKET TOTALS \$18,000 WETV 70% WKMG 0% WOPX 0% WESH 30% WRDQ 0% WOFL 0% WKCF 0% WRBW 0% CABL 0%